

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

No. 1st & Final bill

(For Other Works)

Date.....20.....

Division- Project Division Yelahanka

Sub-Division:

Bill Received No..... Dated..... Cash Book Voucher No..... dated.....

Scheduled Docket No..... Head of Account:

Name of Work: "Consultancy Service for Preparation of Survey, Designs Drawing, Estimate preparation etc., (Detailed Project Report) for the work of Improvements, Restoration to roads and drains at Dasarahalli, Saraipalya and Rachenahalli surrounding areas in ward No-06."

Name of Contractor and Full Address: M/s. Silicon Consulting Engineers.

Work Order No: EE/P-YNK/W.O/000182/2019-20, Dt: 11-03-2020

Certified that the measurements were taken by me on 16-12-2020 and recorded in pages 582501-582502 of measurement Book No. 5826 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 16/12/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated..... S.D No.....
Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No..... date..... less adjustments
- 7) Net amount due to or from contractor
Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Ass. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

Gross: 14,95,000/-
10% IT: 1,49,500/-

Payable: 1,345,500/-

Contractor's Signature

Received Rs..... (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated..... Signature of Contractor

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Audited & Aamitted for Rs.....

(For use in the Office).....

Rs. 14,95,000/-
Rs. 13,45,500/- by Cheque
and Rs. 1,49,500/- by Adjustment

Acct. Supdt.
Project Division
B.B.M.P.

Exa. Engineer
Project Division
B.B.M.P.

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy Service for Preparation of Survey, Designs Drawing, Estimate preparation etc.,(Detailed Project Report) for the work of Improvements, Restoration to roads and drains at Dasarahalli, Saraipalya and Rachenahalli surrounding areas in ward No-06.	1 job	-	-	100.0%	1495000.00	1495000.00	100.0%	1495000.00
	Total Work order Rs. 14,95,000/-								
	100% of Rs. 14,95,000/- = Rs. 14,95,000/-								
Total Amount									1495000.0

Rupees Fourteen Lakh(s) Ninety Five Thousand Only

CERTIFICATE :

- 1 Certified that Rs Rs.14,95,000/- (Rupees Fourteen Lakh(s) Ninety Five Thousand Only is chargeable of following Work :
 - a Consultancy Service for Preparation of Survey, Designs Drawing, Estimate preparation etc.,(Detailed Project Report) for the work of Improvements, Restoration to roads and drains at Dasarahalli, Saraipalya and Rachenahalli surrounding areas in ward No-06.
- 2 Certified that the work has been done satisfactory.



Handwritten signature
16-12-2022

Handwritten signature
Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92